

# Work Order ID 69104

Monday, May 02, 2011 10:56:50 AM



Page 1

Item ID: D206-648-013

Revision ID:

Item Name: GHW Modification

Start Date: 5/2/2011 Start Qty: 4.00

Required Date: 5/6/2011 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: mf Date: 11-05-02 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start   
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D206-648	Rev B

100 0.00

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013  
CHG002

8/11/05/02

for CL 11-5-2

110 Pick Kit 0.00

Packaging

Packaging

Memo

0.00

11/5/2 (4) S

120 QC4- 100% Inspect kits for completeness 0.00

QC

Quality Control

Memo

0.00

8/11/05/02

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 69104**

Monday, May 02, 2011 10:56:50 AM



Page 2

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 5/2/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-648-013

11/5/34

140

0.00



QC

Memo

0.00

QC21- Final Inspection - Work Order Release

Quality Control

11/5/34

ME 11-05-03

# Picklist Print

Monday, May 02, 2011 10:56:47 AM

Page 1

Work Order ID: 69104

Parent Item: D206-648-013

Parent Item Name: GHW Modification



Start Date: 5/2/2011

Required Date: 5/6/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM  
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C37A 		Purchased	No			110	Each	111.0000	4	16			

BOLT

Location	Loc Qty	Loc Code
ST353	13	
116874	11	
117010	2	
ST354	98	
117343	98	

AN960C10 NAS1149C0363 Purchased No

R



WASHER

D2652



Bushing

Manufactured No

110 Each 0.0000 4

16

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST019	228	
66934	28	
67756	200	

8

32

11/5/2

12

20

# Picklist Print

Monday, May 02, 2011 10:56:47 AM

Work Order ID: 69104

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 5/2/2011

Required Date: 5/6/2011

Start Qty: 4.00

Required Qty: 4.00

D3414-041

Manufactured No

110

Each

15.0000

2



Lug Assembly



*Handwritten signature*

Location

Loc Qty

Loc Code

ST420

8

67257

8

ST473

7

68364

7

8

BLUE

MS21043-3

Purchased

No

110

Each

852.0000

4



Nut



16

*Handwritten signature and date 11/5/12*

Location

Loc Qty

Loc Code

FG

80

103691

80

ST301

772

112314

772

16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE  
DART INSTALLATION INSTRUCTIONS.

# REFERENCE ONLY

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

**RELEASED**  
09/12/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.	AJS	08.09.24
A	NEW ISSUE	JB	97.11.03
REV.	DESCRIPTION	BY	DATE
DESIGN	JB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE
DATE	08.09.24	<small>COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	